

Receiving Report

Date: 11/5/6

Batch No: 1117637

Supplier: OMETAN COAST

Dart P/O: 14507

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 1105129

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/5/6

Date

Received/Costing

Initial

Location _____



Castle Metals®
A. M. Castle & Co.

PACKING SLIP AND TEST REPORT

14400 S FIGUEROA ST, GARDENA, CA 90248-17
(323) 321-1700 FAX: 310 679-0223

Telex: 65-3544

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628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

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628288
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
CANADA
K6A 1K7

CUSTOMER PURCHASE ORDER NO. PO14007				PAGE .1
RELEASE NO.	C. ITEM 1	TM ITEM 1 of 1	REV.	DATE

DATE OF ORDER 5/04/11	DATE REQUIRED SS 5/05/11	DATE SHIPPED	SALES ID JOA
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PACKING SLIP NO.	1732559-1
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SHIP VIA FEDERAL EXP INT'L PRIORITY
F.O.B. FOB Our Dock
BUYER CHANTAL LAVOIE

QUANTITY ORDERED		QUANTITY SHIPPED		DESCRIPTION	TOTAL IN	TOTAL FOOTAGE	TOTAL WEIGHT
PIECES	LENGTH	PIECES	LENGTH				
2	72.000	2	72.000	TMS 60-3754 2024 -T3511 AMS-QQ-A-200/3 ***** * PRIORITY 1 R U S H -- SHIP TODAY * ***** COMPLETE FEDERAL EXPRESS ACCT #15179324-0 END USE VALIDATED AS: COMMERCIAL HELICOPTER BY: JOANNE ACQUARULO EXPORT LICENSE REQUIRED: N FINAL DESTINATION: CANADA	144.000	12.0	1.0

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH K.S.I	YIELD STRENGTH K.S.I	COMPRESSION	ELONGATION	COND	CAGE#
KAALEXCO	2	88381-1	T3511	L	65.5	45.8		16.2	29.9	

CHEMICAL COMPOSITION LIMITS

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Oth.Ea	Oth.To	Remainder AL (Aluminum)
MIN 2024											
MAX	00.500	00.500	04.900	00.900	01.800	00.100	00.250	00.150	00.050	00.150	

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: ANGLES--90@	Cube:	Grwt: 5
Size: 3"TB	Tare:	#Pkg: 1

*** CONTINUED ***

ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by



Castle Metals®
A. M. Castle & Co.

PACKING SLIP AND TEST REPORT

14400 S FIGUEROA ST, GARDENA, CA 90248-17
(323) 321-1700 FAX: 310 679-0223

Telex: 65-3544

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CANADA
K6A 1K7

CUSTOMER PURCHASE ORDER NO.			PAGE	
PO14007			2	
RELEASE NO.	C. ITEM	TM ITEM	REV.	DATE
	1	1 of 1		

DATE OF ORDER	DATE REQUIRED	DATE SHIPPED	SALES ID
5/04/11	SS 5/05/11		JOA

PACKING SLIP NO.	1732559-1
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SHIP VIA
FEDERAL EXP INT'L PRIORITY
F.O.B.
FOB Our Dock
BUYER
CHANTAL LAVOIE

QUANTITY ORDERED		QUANTITY SHIPPED		DESCRIPTION	TOTAL	TOTAL	TOTAL WEIGHT
PIECES	LENGTH	PIECES	LENGTH				
				** CRITICAL ** VALUE \$202.00 SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion Mill Actuals Attached Invoice Attached			

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH K.S.I	YIELD STRENGTH K.S.I	COMPRESSION	ELONGATION		

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

CHEMICAL COMPOSITION LIMITS

Signed by _____
CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

**** END OF FORM ****

ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS. EEO Employer

Received by _____



(310)676-0184

FAX (310)217-0670

INVOICE NUMBER	1732559-1	DATE	5/05/11
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CUSTOMER P.O.: PO14007

RELEASE:

TERMS: Net 30 Days

PRE-INVOICE

628288
B DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKSBURY, ONTARIO
T CANADA K6A 1K7
O

628288
S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKSBURY, ONTARIO
P CANADA K6A 1K7
T
O

REMIT TO:
Castle Metals Aerospace
UNIT E
P.O. BOX 51920
LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WHEN
DUE WILL BE CHARGED 1%
PER MONTH LATE CHARGE
(12% ANNUAL)

DATE SHIPPED	SHIPPED VIA FEDERAL EXP INT'L PRIORITY		PRO NUMBER	F.O.B. FOB Our Dock		(12% ANNUAL)		
				BUYER: CHANTAL LAVOIE				
ITEM	QUANTITY SHIPPED		DESCRIPTION			WEIGHT UM	PRICE UM	AMOUNT
	PIECES	LENGTH						

1	2	72.000			
		TMS 60-3754	2024 -T3511		
			AMS-QQ-A-200/3		
Total:	2	12 FT	1 LB	16.850 FT	202.20

END USE VALIDATED AS: COMMERCIAL HELICOPTER
BY: JOANNE ACQUARULO
EXPORT LICENSE REQUIRED: N
FINAL DESTINATION: CANADA
GROSS WEIGHT: 5#

Subtotal: 202.20

Total - Please Remit: 202.20
U.S. Dollars

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO : CASTLE METALS AEROSPACE ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT
FAIR LABOR STANDARDS ACT- "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

INVOICE COPY



Kaiser Aluminum Alexco LLC
6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

Castle Metals Aerospace
14400 S Figueroa

Mill Lot #: **88381**

Gardena

CA 90248

Invoice #: 153330

Customer Order #: 94247533X

Shipment Complete

Produced To: GAS180A81

Packing: Fiber Box

Date: 02/11/11

Item Number: 1

Die Number: 14683

Net Weight (Lbs.): 188

Alloy - Temper: 2024 - T3511

Cut Length (in.): 144.000

No. of Boxes: 2

Specifications AMS QQ-A-200/3

ASTM B221-08

No. of Pieces: 199


Feet: 2388.00

Customer Stencil: GAS180A81BF:TMS60-3754:14683

Remarks:

8 motor

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
88381 - 1	199	2024 - T3511	45.8	65.5	16.2	29.9	
 FEB 14 2011							

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14007

Purchase Order Date 5/4/2011

PO Print Date 5/5/2011

Page Number 1 of 1

Order From :

VU-TRA002

CASTLE METALS AEROSPACE
P.O BOX 51920, UNIT E
LOS ANGELES,, CA 90051-6220
US

Contact Name

Vendor Phone

800 421 1133

Vendor Fax

203 795 0753

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

REVISED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
@ 11/25/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3A0.750X0.750X.040	2024-T3 ANGLE .750' X .750 X .040" WALL	5/5/2011	12.00	FedEx PI collect	\$16.8500	\$202.20
			Yes	f			
		Special Inst:	CASTLE METEAL AEROSPACE PART # 60-3754 MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3 END USE: AW139 HELICOPTER OPERATOR NOTE: PLEASE CUT IN LENGTH OF 6FT AND SHIP OVERNIGHT FEDEX. ACCT: 15179324-0				

PO Total:

\$202.20

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/5/2011

TRANSMISSION VERIFICATION REPORT

TIME : 05/05/2011 08:28
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/05 08:27
FAX NO./NAME	12037950753
DURATION	00:00:54
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14007**

Purchase Order Date 5/4/2011

PO Print Date 5/4/2011

Page Number 1 of 1

Order From :

VU-TRA002

CASTLE METALS AEROSPACE
P.O BOX 51920, UNIT E
LOS ANGELES, CA 90051-6220
US

Contact Name

Vendor Phone

800 421 1133

Vendor Fax

203 795 0753

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CY 11.05.07

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3A0.750X0.750X.040	2024-T3 ANGLE .750' X .750 X .040" WALL	5/5/2011 Yes	12.00 f	FedEx PI collect	\$16.8500	\$202.20

Special Inst: CASTLE METEAL AEROSPACE PART #
60-0754
MATERIAL: 2024-T3511 AS PER AMS-
QQ-A-200/3

END USE: OPERATOR

NOTE: PLEASE CUT IN LENGTH OF 6FT
AND
SHIP OVERNIGHT FEDEX. ACCT:
15179324-0

PO Total:

\$202.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/4/2011

TRANSMISSION VERIFICATION REPORT

TIME : 05/04/2011 15:03
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/04 15:03
FAX NO./NAME	12037950753
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-TRA002	Castle Metals Aerospace								
PO14007	1		M2024T3A0.750X0.7 f 50X.040		5/5/2011	5/6/2011	12.0000	\$15.95	0.0000	0	\$191.36
USD	No		2024-T3 ANGLE f .750' X .750 X .040" WALL 117637		12.0000	DESJ02		\$191.36	0.0000	0	